## 2011-2012 COMMERCIAL HOT MIX TAB SHEET for ROUTINE PROJECTS

April 1, 2011 through March 31, 2012

Bid # D211-056-RO

(posted 4/11/11 @ 11:00AM)

MoDOT reserves the right to choose a vendor based on gradation and cost analysis, availability and project distance to each plant and/or if a plant moves or establishes a new location during the season, not necessarily low bid.

<u>Existing Plants</u> - The prices entered below are for "existing plants" and are considered firm for the contract period, unless a vendor elects to submit a new revised price by contacting MoDOT. <u>This will ONLY be allowed on the last Monday of the month</u>. The new price will go into effect the first day of the following month.

New Plants - If a "New Plant" is established during the contract period (in a new location) a bid price will be accepted for business immediately upon the vendor contacting the MoDOT D2 Procurement Office at (660)-385-8269.

## **COMMODITY CODE 7456710145**

VENDOR	TELEPHONE	PLANT LOCATIONS / PHONE #'s	PRICE/TON	For MoDOT
				use only
Vendor Code: 6113201310-6	Accounting Dept.	Moberly Plant	\$64.32 Surface/Base	
APAC – Missouri, Inc.	Moberly Plant (Kelly)	660-277-3370		
Attn: Craig Kellmann	573-449-0886			
Sales Representative	573-449-1819 Fax	Columbia Plant	<b>\$59.95</b> Surface	
P.O. Box 1117		573-445-1813	<b>\$55.76</b> Base	
Columbia, MO 65205	573-308-2550 Cell			
Remittance Address:	for inquires about	Marshall Plant	<b>\$72.50</b> Surface	
APAC, Inc.	pricing, Craig Kellmann,	660-831-0505	<b>\$68.10</b> Base	
P.O. Box 504450	Sales Representative.			
St. Louis, MO 63150	clkellmann@apac.com	Brookfield	<b>\$68.00</b> Surface	
		Mobile Plantsadd as needed		
Vendor Code: 4309959840-1	573-221-5958	Huntington Plant	\$55.00	Dairen aread
C. B. Asphalt, Inc.	573-221-1892 Fax	3.1	φ.co. oo	Prices good
Attn. Mike Bross	jhamilton@cbrossgroup.com	Edina Plant	\$60.00	only when
P.O. Box 430				mobile plant is
Hannibal, MO 63401		Shelbina Plant	\$58.00	in operation at
Remittance Address:				these locations
CB Asphalt Inc.		Clarence Plant	\$59.00	
PO Box 66726			l ·	
St. Louis MO 63166-6726		Gilliam Plant	\$55.00	
* * Changed September 2005				
Vendor Code: 4460002780-0	City Hall	Trenton Plant	\$72.75	
City of Trenton	660-359-2013	660-359-6323	V	
City Hall	Street Dept	000 000 0020	BP-2 State mix with an	
Attn: Kerry R. Sampson	Larry Griffin	* * Orders from this vendor are	asphalt content 6.0%.	
1100 Main Street	660-359-6323 (Barn)	contingent upon private plants	Minimum 4-ton pickup	
Trenton, MO 64683	660-359-2373 Fax	not being available in the area.	due to plant start-up	
Tremen, me e rece	tsd@trentonmo.com		costs, unless arranged	
Vendor Code: 4213938290-1	641-682-3427 phone	Ottumwa, IA. Plant	\$75.00	
Norris Asphalt Paving Co.	641-777-7158 cellular	641-682-5623	ψ. σ.σσ	
Attn: Steve Leonard	641-682-7981 fax	011 002 0020		
P.O. Box 695	stevel@norrisasphalt.co	Mobile Plantsadd as needed		
14242 Terminal Avenue	m	integration in the state of the		
Ottumwa, IA 52501	<u></u>			
Vendor Code: 3706366830-0	217-847-3316	Kirksville Plant	\$82.00	
W.L. Miller Company	217-847-3921 Fax	660-665-5321	7	
Attn: R. Trent Miller	bruenger@wlmillerco.com	Hamilton, IL. Plant	\$82.00	
750 East County RD 1220		217-847-3316		
Hamilton, IL. 62341				
Vendor Code:	573-814-3308 Office	Plant located at mile marker	\$57.50 Surface	
Christensen Brothers Asphalt	573-814-1612 Plant	137 on I-70 at	751100 5411400	
Attn: Kenny Knipp	573-814-0403 Fax	Boone/Callaway line	<b>\$54.50</b> Base	
2505 County Road 269	3.3 011 01001 ax	200110/ Callaway III10	75 1100 5400	
Columbia MO 65202				
Vendor Code:	816-232-5406 office		<b>\$60.00</b> Hot Mix	
Keller Construction	816-232-3555 fax	St Joseph	φουιου ι Ιου Ινίιχ	
PO Box 8339	Tjk74@hotmail.com	I-29 & 169 HWY	\$74.00 Cold Mix	
		11-23 & 103 HW 1	φ14.00 COIU WIIX	
St Joseph, MO 64508	Tony Keller		]	1

<u>Tickets/Invoices</u>: Plant dispatchers a MoDOT representative should give you a project number, building location, or organization number to enter on ALL tickets/invoices when product is picked up. Vendors MUST list the project number, building location or organization number on the face of all tickets & invoices, in the purchase order box to ensure timely processing and proper payment.